

**From:** ChicMic Technologies LLP  
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**Bill to:** App Business Ventures  
Attn: Austin Arnett  
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## INVOICE

INVOICE # T606074157  
DATE Jul 30, 2023  
**DUE DATE Jul 31, 2023**  
TOTAL AMOUNT \$954.17  
**TOTAL DUE \$954.17**

DESCRIPTION / MEMO	AMOUNT
(33925555) Chandan Krishnani - 38:10 hrs @ \$25.00/hr - 07/24/2023 - 07/30/2023	954.17
TOTAL AMOUNT:	\$954.17

Invoice created via 

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
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